Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
5/31/2019	19-1004-10

Bill To	
Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

Ship To	
Various Locations	

00057250	Net 30	6/30/2019	82-1236545				
Date	e Description		Quantity	U/M	Unit	Rate	Amount
5/20/2019	Clean up efforts at various 1A - Executive, Project Ma Scientist		2		hour	67.00	134.00
	4A - Hazardous Materials I Supervisor, or Specialist	Foreman, Site	7		hour	54.00	378.00
	10A - Technician, Laborer		4.5		hour	45.00	202.50
	1B - Service Truck, small (<17ft)	pick-up, flatbed, cube	7		hour	22.00	154.00
	2B - Service Truck, large (a flat bed/stakebed > 17ft) - 1		4.5		hour	35.00	157.50
	13A - Security Guard		4		hour	68.00	272.00
5/21/2019	Clean up efforts at various 4A - Hazardous Materials I Supervisor, or Specialist		6.5		hour	54.00	351.00
	10A - Technician, Laborer		4		hour	45.00	180.00
	1B - Service Truck, small (<17ft)	pick-up, flatbed, cube	6.5		hour	22.00	143.00
200 - 100 2005 - 120 400 500 - 120 4120 400 400 400 400 400 400 400 400 400 4	2B - Service Truck, large (a flat bed/stakebed > 17ft) - 1		4		hour	35.00	140.00
	13A - Security Guard		4		hour	68.00	272.00
5/22/2019	Clean up efforts at various 4A - Hazardous Materials I		7		hour	54.00	378.00
ROMERSON CONCESSION DESCRIPTION	Supervisor, or Specialist		4.5		hour	45.00	202.50
	10A - Technician, Laborer 10A - Technician, Laborer		2		hour	45.00	90.00
If you ha	ve any questions, pleas	e contact Lori Nels	on at 720-225	-9252	Total		
					Payments	s/Credits	

FED ID#

Balance Due

Terms

Invoice

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Da	ate	Invoice #	
5/31	/2019	19-1004-10	

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To)			
Various Lo	ocations	 		

00057250	Net 30	6/30/2019	82-1236545				
Date	Descri	otion	Quantity	U/M	Unit	Rate	Amount
	1B - Service Truck, small <17ft) - per hour	(pick-up, flatbed, cube	7		hour	22.00	154.00
	2B - Service Truck, large flat bed/stakebed > 17ft) -		4.5		hour	35.00	157.50
	13A - Security Guard		4		hour	68.00	272.00
5/23/2019	Clean up efforts at various	locations and storage					
	4A - Hazardous Materials Supervisor, or Specialist		10.5		hour	54.00	567.00
	10A - Technician, Labore		5		hour	45.00	225.00
	10A - Technician, Labore		4.5		hour	45.00	202.50
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	10.5		hour	22.00	231.00
	2B - Service Truck, large flat bed/stakebed > 17ft) -		4.5		hour	35.00	157.50
	13A - Security Guard		4		hour	68.00	272.00
74557	13A - Security Guard		4		hour	68.00	272.00
5/24/2019	Clean up efforts at various	locations and storage					
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	7.5		hour	54.00	405.00
	10A - Technician, Labore	<u> </u>	5		hour	45.00	225.00
	1B - Service Truck, small <17ft) - per hour	(pick-up, flatbed, cube	7.5		hour	22.00	165.00
	2C - Service Truck, large flat bed/stakebed > 17ft) -		5		hour	35.00	175.00
	13A - Security Guard		4		hour	68.00	272.00
If you ha	ive any questions, plea	se contact Lori Nels	son at 720-225	-9252	Total		
					Payments	s/Credits	
					Balance I		***************************************

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5/30/2019

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5/31/2019	19-1004-10

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Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To		
Various Locations		***********

00057250	Net 30	6/30/2019	82-1236545				
Date	Descri	otion	Quantity	U/M	Unit	Rate	Amount
5/27/2019	No site work due to Memorial Day Holiday						
5/28/2019	Clean up efforts at various	locations and storage					
Л-9-1Л-1	1A - Executive, Project M Scientist		0.5		hour	67.00	33.50
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer		7		hour	54.00	378.00
			6.5		hour	45.00	292.50
	10A - Technician, Laborer		4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		7		hour	22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		4		hour	35.00	140.00
	13A - Security Guard		4		hour	68.00	272.00
5/29/2019	Clean up efforts at various	locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		7.5		hour	54.00	405.00
5.137315499 (2.10374599)334 <u>-</u> 14499444 (3496641166348)	10A - Technician, Laborer		4.5		hour	45.00	202.50
	10A - Technician, Laborer		4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		7.5		hour	22.00	165.00
	2B - Service Truck, large flat bed/stakebed > 17ft) -		4.5		hour	35.00	157.50
[2:15:11802004986555700000055709410000557000055945510005	2D - Gloves, Inner, Nitrile		4		pair	0.50	2.00
	13A - Security Guard		4		hour	68.00	272.00
	1				1	1	

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Clean up efforts at various locations and storage

Total

Payments/Credits

Balance Due

Terms

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Various Locations	***************************************	**********************	*****************************	******************************

00057250	Net 30	6/30/2019	82-1236545				
Date	Descrip	otion	Quantity	U/M	Unit	Rate	Amount
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	11.5		hour	54.00	621.00
	10A - Technician, Laborer		5.5		hour	45.00	247.50
	10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		5.5		hour	45.00	247.50
			11.5		hour	22.00	253.00
	2B - Service Truck, large (flat bed/stakebed > 17ft) -		5.5		hour	35.00	192.50
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard - No	t filled	0		hour	0.00	0.00
5/31/2019	Clean up efforts at various						20100
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	6		hour	54.00	324.00
	10A - Technician, Laborer		3		hour	45.00	135.00
	10A - Technician, Laborer		3		hour	45.00	135.00
	1B - Service Truck, small (<17ft)	(pick-up, flatbed, cube	6		hour	22.00	132.00
	2C - Service Truck, large (flat bed/stakebed > 17ft) -		3		hour	35.00	105.00
	13A - Security Guard - No		0		hour	0.00	0.00
	13A - Security Guard - Sch Martinez	neduling, Sgt. Tony	8		hour	68.00	544.00
6/3/2019	Prepare report, invoice and documentation	l final job closeout					
	14A - Administrative Ass	stant	1.5		hour	32.00	48.00
If you ha	ive any questions, pleas	se contact Lori Nels	son at 720-225	-9252	Total		
					Payments/Credits		
					Balance I	Due	

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Date	Invoice #
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Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Ship To				
Various Location	S		***************************************	

P.O. Number	Terms	Due Date	FED ID#
00057250	Net 30	6/30/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
Date	a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250	Quantity	C/M	Oille	Rate	Allount
If you have	e any questions, please contact I ori Ne	 son at 720-225	5-9252	Total		\$12,920,00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total \$12,920.00

Payments/Credits \$0.00

Balance Due \$12,920.00

Police Hours worked Off - Duty

19-1004-10

Environmental Hazmat Services / site #2 (1496 Galapago St)

5/20 - 5/31, 2019 Period

• Monday 5/20:

Dave Hunter 6am-0830am

• Tuesday 5/21:

Steve Hammack 6am-0830am

• Wednesday 5/22:

Josh Linn 6am-0830am

• Thursday 5/23:

Vince Lombardi 2-4pm

Tony Martinez 4-6pm

• Friday 5/24:

Michael Kellogg 6am-0830am

Monday 5/27:

NOT Filed / Forfeit in telestaff

Tuesday 5/28:

Steve Hammack 0600-0830am

Wednesday 5/29:

Josh Linn 0600-0830am

• Thursday 5/30:

Vince Lombardi 2-4pm

• Friday 5/31:

Not Filled

Officer Total Hrs & Pay @ \$50 per hour

200
6400
6400
400
200

^{**}Sgt Tony Martinez: Admn / Scheduling = \$400 + 4 hrs worked = \$600

^{**}Officers are paid a minimum of 4hrs per shift